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All amounts are calculated in domestic currency.

All Vendors PO ID PO35439 Receipt Dates from 3/6/2017 to 3/6/2017

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
PO35439 USD	1	VU-DIV001	M304EX0.75-16F	sf	3/6/2017	3/6/2017	576.0000		0.0000	0	\$0.00
	No		Expanded Metal Flat SS	sf	576.0000	PLOU01		0.0000	0		
			m136991								
	2		71401-45		3/6/2017	3/6/2017	1.0000		0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01			0.0000		
			m136991								
Total Received Quantity:											577.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$0.00
Total Balance Due Quantity:											0.0000



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
PO35439	02/27/17	AB

Sales Order Number	42777
Invoice Date	3/1/2017
Invoice Number	61403

Ship To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

# Pkg.	1 SKID
Weight	475 LBS

Ship Date	Shipped Via	Test Reports
3/1/2017	JOURNEY FRT	N

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
1	576	SF	M304EX0.75-16F 304 STAINLESS STEEL EXPANDED FLAT METAL .075-16F PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT TRACEABILITY #: 40252	576	0

SPR-03-7

PACKING LIST

CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Callie Vail
Quality Control Manager

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MB04EXD.75-16F

PO / BATCH NO.: P035439 / M136991

DATE: 11-03-10

MATERIAL CERT REC'D: no ← see PO for sign off

THICKNESS ORDERED: 16 S

QUANTITY RECEIVED: 576 sq/ft (13 sheet)

THICKNESS RECEIVED: 16 S

QUANTITY INSPECTED: 576 sq/ft

SHEET SIZE ORDERED: 4'x3'

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4'x3'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	AT ASTM F1267
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	40252
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> DATE: <u>11-03-10</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35439

Purchase Order Date 2/27/2017 3:26:09 PM

PO Print Date 2/27/2017

Page Number 1 of 2

Order From : VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

FEB 28 2017

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	631 761 6200	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Journey Freight collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	M304EX0.75-16F	Expanded Metal Flat SS	2/8/2017		576.00	\$4.45	\$2,563.20
			Yes		sf		
			2/8/2017				

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$2,563.20

2	71401-45	PROCUREMENT QUALITY CLAUSES	2/8/2017		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

No
2/8/2017

← OMITTED DUE TO NEED

SP 17-03-7

Note:

2/27/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

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Order From : VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 631 761 6200

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Total: \$0.00

PO Total: \$2,563.20

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/27/2017